GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment–TR&B Department– Sanction of Service Charges of Rs.57,834/- towards Remuneration of certain Outsourcing employees Sponsored by M/s Inspirelabs technologies Pvt. Ltd., Vijayawada to work in T,R&B Department for the period from 21.06.2020 to 30.06.2020 (10 days)- Orders- Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 281 Dated: 25-08-2020

Read the following:

1. G.O.Rt..No.38, Finance (HR.I Plg. & Policy) Dept., Dt: 28.04.2020.
2. G.O.Rt.No.136, TR&B(OP) Dept, dated:11.05.2020.
3. Bills received from M/s. Inspirelabs Technologies Pvt. Ltd. Vijayawada, Bill No. ILT-OS-205, dated:23.07.2020.

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ORDER:-

In accordance with the Govt. Orders 1st, and 2nd cited, the services of One Data Processing Officer, Three Data Entry Operators, One Driver, and Four Office Subordinates for the period from 21.06.2020 to 30.06.2020 (10 days) for the month of June, 2020 have been utilized, sponsored by M/s Inspirelabs technologies Pvt. Ltd. In the reference 3rd cited, M/s Inspirelabs technologies Pvt. Ltd., Vijayawada has furnished the bills towards the Remuneration of One Data Processing Officer, Three Data Entry Operators, One Driver and Four Office Subordinates for an amount of Rs. 57,834/- as detailed in the annexure.

(2) In terms of the Orders issued in the reference 2nd cited and as per the Office Bills submitted in the reference 3rd cited, sanction is hereby accorded for payment an amount of Rs.57,834.00 (Rupees Fifty Seven Thousand Eight Hundred and Thirty Four Only) towards the remuneration of the services of One Data Processing Officer, Three Data Entry Operators, One Driver and Four Office Subordinates to M/s InspireLabs technologies Pvt. Ltd., Vijayawada for the Period from 21.06.2020 to 30.06.2020.

(3) The expenditure sanctioned in para 2 above, shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other Contractual Services – 302 Out Sourcing Employees".

(4) The Transport, Roads & Buildings (OP-A2) Department shall draw and disburse the same in favour of M/s Inspirelabs technologies Pvt. Ltd., Vijayawada.

(5) This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PALUS UNITHAN MULAPATRHI
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Inspirelabs technologies Pvt. Ltd., Vijayawada
Copy to:-
The Transport, Roads and Buildings (OP)Department.
The Deputy Pay and Account Officer, Secretariat Branch, Velagapudi.
SF/SC's.

//FORWARDED:: BY ORDER//

SECTION OFFICER

ANNEXURE

Sl.No	Name Smt/Sri	Designation	Period	Number of Days/ Months	Amount in Rupees
1	V. Madhavilatha	D.P.O	21.06.2020 to 30.06.2020	10 days	5,833.00
2.	G. Udaya Lakshmi	D.E.O	21.06.2020 to 30.06.2020	10 days	5,000.00
3.	M.R.K Ravi Kumar	D.E.O	21.06.2020 to 30.06.2020	10 days	5,000.00
4.	V. Krishna Murty	D.E.O	21.06.2020 to 30.06.2020	10 days	5,000.00
5.	Matlapudi Kumar	Driver	21.06.2020 to 30.06.2020	10 days	5,000.00
6.	CH. Konda Babu	O.S	21.06.2020 to 30.06.2020	10 days	4,000.00
7	D. Suresh Babu	O.S	21.06.2020 to 30.06.2020	10 days	4,000.00
8	Gurujapu Pydiraju	O.S	21.06.2020 to 30.06.2020	10 days	4,000.00
9	Tumula Vasu	O.S	21.06.2020 to 30.06.2020	10 days	4,000.00
				Sub Total (A)	41,833.00
				Agency Charges 4%	1,673.00
				Employer Contribution of PF 13 %	5,438.00
				Employer Contribution of ESI 3.25%	1,360.00
				Sub Total(B)	8,471.00
				CGST@9%	3,765.00
				SGST@9%	3,765.00
				Total (A+B+CGST+SGST)	57,834.00
(Rupees Fifty Seven Thousand Eight Hundred and Thirty Four Only)					

//FORWARDED:: BY ORDER//

SECTION OFFICER